

## **Commercial Invoice**

## WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10280	Account Title:	Wahyd Private Limited
Invoice Date:	February 24,2022	Bank:	Meezan Bank
Bill to	United Distribution Limited	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 942262996 Loading : Gulbai, Karachi, Pakistan Unloading : Thoker Niaz Baig, Lahore, Pakistan Trailer 20 Feet Containerized - TAM-154 - Medicines	18 Feb 2022	109,000.00	0.00	109,000.00
TOTAL :					Rs. 109,000.00

AMOUNT IN WORDS : One Lakh Nine Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature